Image# 14970752720 PAGE 1 / 24

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

TOTAL P	or Other Than An Au	tnorized Committee	Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
San Mateo County Rep	publican Party (Fed.	Acct.)	
ADDRESS (number and street)	875 Mahler Road		
V	Suite 120		
Check if different than previously reported. (ACC)	Burlingame		CA 94010-1606 _
2. FEC IDENTIFICATION NU	MBER ▼ CI	TY▲	STATE ▲ ZIP CODE ▲
C C00403535		IS THIS REPORT X (N)	AMENDED (A)
4. TYPE OF REPORT (Choose One)	Report Due On:	b 20 (M2) May 20 (M2)	(Non-Election Year Only)
(a) Quarterly Reports:		r 20 (M3) Jun 20 ((Non-Election Year Only)
April 15 Quarterly Report (Q		r 20 (M4) Jul 20 (M	M7) Oct 20 (M10) Jan 31 (YE)
July 15 Quarterly Report (Q	(C) 12-Day	Primary (12P)	General (12G) Runoff (12R)
October 15 Quarterly Report (Q	Report for the:	Convention (12C)	Special (12S)
January 31 Year-End Report (Y		on on	in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day	General (30G)	Runoff (30R) Special (30S)
Termination Report (TER)	·	on on/	in the State of
5. Covering Period 08	01 2014	through 0	B 31 2014
I certify that I have examined thi	s Report and to the best o	f my knowledge and belief it	is true, correct and complete.
Type or Print Name of Treasurer	Leiv Lea		
Signature of Treasurer Leiv L	ea	[Electronically Filed]	Date 09 / 11 / 2014
NOTE: Submission of false, errone	ous, or incomplete information	on may subject the person sign	ing this Report to the penalties of 2 U.S.C. §437g.
Office Use Only			FEC FORM 3X Rev. 12/2004

FFO Farms OV (Day 20/2000)	OF RECEIPTS AND DISBURSEMENTS	D 0
FEC Form 3X (Rev. 02/2003)		Page 2
Write or Type Committee Name	Party (Fad. Acat.)	
San Mateo County Republican I	rany (red. Acci.)	
Report Covering the Period: From:	08 01 2014	To: 08 / 31 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2014		178.93
(b) Cash on Hand at Beginning of Reporting Period	617.11	
(c) Total Receipts (from Line 19)	6678.75	52661.75
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7295.86	52840.68
7. Total Disbursements (from Line 31)	6307.83	51852.65
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	988.03	988.03
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	350	
This committee has qualified as a mu	ulticandidate committee. (see FEC FORM 1M)	
	For further information contact:	
	Federal Election Commission 999 E Street, NW Washington, DC 20463	
	Toll Free 800-424-9530 Local 202-694-1100	

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct	San	Mateo	County	Re	publican	Party	(Fed.	Acct.
--	-----	-------	--------	----	----------	--------------	-------	-------

Report Covering the Period: From: 08	01 2014 To	0: 08 31 2014
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
. Contributions (other than loans) From:		00.01.00.00.00.00.00
(a) Individuals/Persons Other		
Than Political Committees		
(i) Itemized (use Schedule A)	165	11280
(ii) Unitemized	478.75	6018.75
(iii) TOTAL (add		
Lines 11(a)(i) and (ii)▶	643.75	17298.75
(b) Political Party Committees	0	0
(c) Other Political Committees		
(such as PACs)	0	0
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c)) (Carry	040.75	17000 75
Totals to Line 33, page 5)	643.75	17298.75
Transfers From Affiliated/Other		
Party Committees	0	0
	0	0
All Loans Received		0
. Loan Repayments Received	0	
Offsets To Operating Expenditures		
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0	0
Refunds of Contributions Made		7
to Federal Candidates and Other		
Political Committees	0	0
Other Federal Receipts		
(Dividends, Interest, etc.)	35	550
Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account		
(from Schedule H3)	6000	34813
,		, , , ,
(b) Levin Funds (from Schedule H5)	0	0
(b) Levill I ulius (IIOIII Schedule 113)		
(c) Total Transfers (add 18(a) and 18(b))	6000	34813
(b) Total Transfere (add To(a) and To(b))		34010
. Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))	6678.75	52661.75
, 10, 11, 10, 17, 4114 10(0))	0010.10	32301.70
. Total Federal Receipts		
(subtract Line 18(c) from Line 19)▶	678.75	17848.75

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures:	iotai iilis reiluu	Calcilual Teal-IO-Date
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	928.38	15233.42
•		
(ii) Non-Federal Share	5260.7	36500.48
(b) Other Federal Operating	440.75	440.75
Expenditures(c) Total Operating Expenditures	118.75	118.75
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	6307.83	51852.65
Transfers to Affiliated/Other Party		
Committees	0	0
Contributions to Federal Candidates/Committees		
and Other Political Committees	0	0
Independent Expenditures		
(use Schedule E) Coordinated Party Expenditures	0	0
(2 U.S.C. §441a(d)) (use Schedule F)	0	0
(use Schedule F)		0
Loan Repayments Made	0	0
Loan Hopaymonio Mado		
Loans Made	0	0
Refunds of Contributions To: (a) Individuals/Persons Other		
Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees	0	0
(such as PACs)	0	
(d) Total Contribution Refunds		
(add Lines 28(a), (b), and (c))▶	0	0
Other Disbursements	0	0
		, , , , , , , , , , , , , , , , , , , ,
Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity		
(from Schedule H6) (i) Federal Share	0	0
(i) i ederal offare		
(ii) "Levin" Share	0	0
(b) Federal Election Activity Paid Entirely		
With Federal Funds	0	0
(c) Total Federal Election Activity (add		
Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0	0
Tatal Diahumana at / 1111 20/ 100		
Total Disbursements (add Lines 21(c), 22,	2027.00	2
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	6307.83	51852.65
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	1047.13	15352.17

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	643.75	17298.75
4. Total Contribution Refunds (from Line 28(d))	0	0
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	643.75	17298.75
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	1047.13	15352.17
7. Offsets to Operating Expenditures (from Line 15, page 3)	0	0
8. Net Operating Expenditures (subtract Line 37 from Line 36)	1047.13	15352.17

1mage# 14970752725 PAGE 6 / 24

: 97 A = G7 9 @ G5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCF HZ G7 < 98 I @ 'CF' + H9 A = N5 H= CB

Form/Schedule: F3XN Transaction ID :

Form/Schedule: Transaction ID:

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

	FO	R LINE	NU	MBER	:	PAGE	Ξ.	7	OF	24
Use separate schedule(s) for each category of the	(ch	eck only	or	ne)						
Detailed Summary Page	>	11a		11b		11c		12	_	
,		13		14		15		16	Г	7

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.) Full Name (Last, First, Middle Initial) Leiv Lea Date of Receipt Mailing Address 31 Morse Lane 2014 23 City Zip Code State Transaction ID: 740-3684-c CA Woodside 94062-3705 Amount of Each Receipt this Period FEC ID number of contributing 25 federal political committee. Contribution Name of Employer Occupation Self Financial Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General 500 Other (specify) Full Name (Last, First, Middle Initial) B. Leiv Lea Date of Receipt Mailing Address 31 Morse Lane 80 2014 27 City State Zip Code Transaction ID: 740-3676-c Woodside CA 94062-3705 Amount of Each Receipt this Period FEC ID number of contributing 35 federal political committee. Contribution Name of Employer Occupation Self Financial Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General 500 Other (specify) Full Name (Last, First, Middle Initial) c. John P Mcdonnell Date of Receipt Mailing Address 166 Main Street 2014 80 28 City Zip Code State Transaction ID: 508-3681-c CA Los Altos 94022-2905 Amount of Each Receipt this Period FEC ID number of contributing 35 С federal political committee. Contribution Name of Employer Occupation Self Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General 225 Other (specify) 95.00 SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: **PAGE** 8 OF Use separate schedule(s) (check only one) X 11a 11b 12 11c

24

for each category of the Detailed Summary Page 13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.) Full Name (Last, First, Middle Initial) John C. Boyle Date of Receipt Mailing Address 541 Fanita Way 2014 29 City State Zip Code Transaction ID: 540-3701-c CA Menlo Park 94025-5722 Amount of Each Receipt this Period FEC ID number of contributing C 35 federal political committee. Contribution Name of Employer Occupation Self Former Venture Capital Receipt For: Aggregate Year-to-Date ▼ Primary General 1035 Other (specify) Full Name (Last, First, Middle Initial) B. Leiv Lea Date of Receipt Mailing Address 31 Morse Lane 80 29 2014 City State Zip Code Transaction ID: 740-3703-c CA Woodside 94062-3705 Amount of Each Receipt this Period FEC ID number of contributing 35 federal political committee. Contribution Name of Employer Occupation Self Financial Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General 500 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 70.00 SUBTOTAL of Receipts This Page (optional)..... 165.00 TOTAL This Period (last page this line number only).....

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 9
FOR LINE NUMBER: (check only one)

9 **X** 10

OF

· · · · · · · · · · · · · · · · · · ·		Transcrea inte)	X 10		
AME OF COMMITTEE (In Full) San Mateo County Republican Par	ty (Fed. Acct.)				
A. Full Name (Last, First, Middle Initial) of Del AT&T/SBC	A. Full Name (Last, First, Middle Initial) of Debtor or Creditor AT&T/SBC				
Mailing Address SBC payment center					
City State	Zip Code				
Sacramento	CA 95887				
Outstanding Balance Beginning This Period		Transaction ID : SD10-DEBT1416	5		
60.45					
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of	This Period		
0		0	60.45		
B. Full Name (Last, First, Middle Initial) of Deb	tor or Creditor	Nature of Debt (Purpose):			
AT&T/SBC		Administrative 2009-2010: Void Dup Entry from 2009	olicate		
Mailing Address SBC payment center					
City State	Zip Code				
Sacramento	CA 95887				
Outstanding Balance Beginning This Period		Transaction ID : SD10-DEBT171	18		
-60.45					
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of	This Period		
0		0	-60.45		
C. Full Name (Last, First, Middle Initial) of De Joseph Sanchis	otor or Creditor	Nature of Debt (Purpose): Fundraising: Reimbursement: See I	Memo		
Mailing Address 703 Hiller Street					
City	State Zip Code				
Belmont	CA 94002-2717				
Outstanding Balance Beginning This Period		Transaction ID : SD10-DEBT134	1 1		
250					
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of	This Period		
0		0	250		
CURTOTAL C This Desired This Dame (1975)			250.00		
SUBTOTALS This Period This Page (optional)		······ F			
TOTALS This Period (last page this line numb	per only)	<u>}</u>			
) TOTAL OUTSTANDING LOANS from Schedu	le C (last page only)				
ADD 2) and 3) and carry forward to appropria	te line of Summary Page (last page	only) ▶			

SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each

PAGE 10 OF FOR LINE NUMBER: (check only one)

	9
X	10

24

excluding Loans			numbered line)	 X 10	
NAME OF COMMITTEE (In Full) San Mateo County Republican Party	(Fed. Acct.)				
A. Full Name (Last, First, Middle Initial) of Debto	r or Creditor			ebt (Purpose): p: Void Entry that was reported as	
Joseph Sanchis	Joseph Sanchis				
Mailing Address 703 Hiller Street					
City State	Zip Code				
Belmont	CA	94002-2717			
Outstanding Balance Beginning This Period			Transactio	on ID : SD10-DEBT1719	
-250					
Amount Incurred This Period	Paymen	t This Period	Outstandin	g Balance at Close of This Period	
0			0	-250	
			U	-230	
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of De	ebt (Purpose):	
Kelly Connelly Design	or orealter			n Dinner: Program Design	
Mailing Address 228 Grant Avenue					
Mailing Address 228 Grant Avenue					
City State	Zip Code				
San Francisco	CA	94108-4612			
Outstanding Balance Beginning This Period			Transacti	ion ID : SD10-DEBT3152	
350					
Amount Incurred This Period	Paymen	t This Period	Outstandin	g Balance at Close of This Period	
	, ayını	11110 1 01100			
0	7	,	0	350	
C. Full Name (Last, First, Middle Initial) of Debto	r or Creditor		Nature of De	ebt (Purpose):	
Mailing Address					
Mailing Address					
City	State Z	ip Code			
Outstanding Balance Beginning This Period			<u>'</u>		
Odicianding Edianoc Beginning This Feriod					
Amount Incurred This Period	Paymen	t This Period	Outstandin	g Balance at Close of This Period	
	· · · · ·				
4) CURTOTAL O Title Desired Ti			<u>, </u>	100.00	
1) SUBTOTALS This Period This Page (optional)			•	100.00	
2) TOTALS This Period (last page this line number	only)		▶	350.00	
, , , , , , , , , , , , , , , , , , , ,	,,				
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page only)		▶	0.00	
4) ADD 2) and 3) and carry forward to appropriate	line of Summarv P	age (last page on	nly) ▶	350.00	

Image# 14970752730 11 OF 24

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

- ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.)
USE ONLY ONE SECTION, A or B
A. State and Local Party Committees
Fixed Percentage (select one)
Presidential-Only Election Year (28% Federal)
Presidential and Senate Election Year (36% Federal)
Senate-Only Election Year (21% Federal)
Non-Presidential and Non-Senate Election Year (15% Federal)
B. Separate Segregated Funds and Nonconnected Committees
Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of 50% federal funds, check or
If the committee is spending more than 50% federal funds, indicate ratio below
Federal%
Nonfederal%
This ratio applies to (check all that apply):
Administrative Generic Voter Drive Public Communications Referencing Party Only

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE	12	OF	24	
FOR LI	NF 1	8a ∩F	FORM	ЗX

	OF COMMITTEE (In Full) eo County Republican Party (Fed. Acct.)		•
1	E OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San	Mateo County Republican Party (Sta	08 / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	2500
BRE	AKDOWN OF TRANSFER RECEIVED		
i)	Total Administrative		2500 Transaction ID : H3A-41857-173
			Transaction ID: H3A-41857-173
")	Generic Voter Drive		
iii)	Exempt Activities		
iv)	Direct Fundraising (List Activity or Event Iden	tifier)	,
	al		1
	a)		
	b)		
	c) Total Amount Transferred For Direct Fundra	sing	
v)	Direct Candidate Support (List Activity or Eve	ent Identifier)	
	2)		1
	a)		
	b)		
		, , ,	
	c) Total Amount Transferred For Direct Candid	ate Support	
vi)	Public Communications Referring Only to F	Party (Made by PAC)	
•	TOTALS FO	R BREAKDOWN OF TRANSFER RECEIVE	:D
TOTAL	This Period (Administrative)		
TOTAL	This Period (Generic Voter Drive)		
	,		
TOTAL	This Period (Exempt Activities)		
	T. D. 110. 15 1		
IOIAL	This Period (Direct Fundraising)		
TOTAL	This Period (Direct Candidate Support)		
TOTAL	This Period (Public Communications Referring	Only to Party)	
TOTAL	This Period (Total Amount Transferred)		

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE	13	OF	24	
FOR LI	NE 1	8a OF	FORM	ЗХ

OF COMMITTEE (In Full) eo County Republican Party (Fed. Acct.)		
IE OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
	08 18 2014	1500
AKDOWN OF TRANSFER RECEIVED		
Total Administrative		1500
		Transaction ID : H3A-41867-171
Generic Voter Drive		
Exempt Activities		7 7 7
Direct Fundraising (List Activity or Event Iden	ntifier)	
a)		
, <u> </u>		
b)		
c) Total Amount Transferred For Direct Fundra	ising	7 7 1 7 1 7 1
Direct Candidate Support (List Activity or Eve	ent Identifier)	
		7
a)		
Ы		
J)		
c) Total Amount Transferred For Direct Candid	ate Support	
,		
Public Communications Referring Only to F	Party (Made by PAC)	
TOTALS FO	R BREAKDOWN OF TRANSFER RECEIVE	ED
T1. D . 1/41		
This Period (Administrative)		g
This Period (Generic Voter Drive)		
The Folia (dollars voter 2110)		
This Period (Exempt Activities)		
This Period (Direct Fundraising)		7
	_	
This Period (Direct Candidate Support)		
This Period (Public Communications Referring	Only to Party)	7
This Period (Total Amount Transferred)		
	teo County Republican Party (Fed. Acct.) ME OF ACCOUNT Mateo County Republican Party (Sta CAKDOWN OF TRANSFER RECEIVED Total Administrative Generic Voter Drive Direct Fundraising (List Activity or Event Ider a) b) c) Total Amount Transferred For Direct Fundra Direct Candidate Support (List Activity or Event Ider a) b) c) Total Amount Transferred For Direct Candid Public Communications Referring Only to F TOTALS FO This Period (Administrative) This Period (Generic Voter Drive) This Period (Direct Fundraising) This Period (Direct Fundraising) This Period (Direct Candidate Support) This Period (Public Communications Referring	teo County Republican Party (Fed. Acct.) ME OF ACCOUNT Mateo County Republican Party (Sta DATE OF RECEIPT Mateo County Republican Party (Sta ME M M M M M M M M M M M M M M M M M M

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE	14	OF	24
FOR LI	NF 1	8a OF	FORM 3X

	DF COMMITTEE (In Full) eo County Republican Party (Fed. Acct.)		
NAM	IE OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San	Mateo County Republican Party (Sta	08 / 22 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	2000
BRE	AKDOWN OF TRANSFER RECEIVED	'	
i)	Total Administrative		2000 Transaction ID : H3A-41871-174
ii)	Generic Voter Drive		Transaction ID . noA-41071-174
iii)	Exempt Activities		
iv)	Direct Fundraising (List Activity or Event Iden	ntifier)	
	a)		
	c) Total Amount Transferred For Direct Fundra		
v)	Direct Candidate Support (List Activity or Eve		
	a)		
	b)		
	c) Total Amount Transferred For Direct Candid	ate Support	
vi)	Public Communications Referring Only to F	Party (Made by PAC)	
1,		R BREAKDOWN OF TRANSFER RECEIVE	
TOTAL	This Period (Administrative)		6000.00
			0.00
TOTAL	This Period (Generic Voter Drive)		0.00
TOTAL	This Period (Exempt Activities)		0.00
TOTAL	This Period (Direct Fundraising)		0.00
TOTAL	This Period (Direct Candidate Support)		0.00
TOTAL	This Period (Public Communications Referring	Only to Party)	0.00
	This Period (Total Amount Transferred)		6000.00
_	,		,

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	15	OF	24	
FOR LI	NE 2	1a OF	FORM	зх

	Full Name (Last, First, Middle Initial)	Transactio	on ID : H4-486-3671	І-е		ed Activity of		
	Paychex				Administrative Fundraising Exempt			
	Mailing Address 2365 Iron Point Road Suite 240				U Vo	oter Drive	Direct Ca	andidate Suppo
	City	State	Zip Code		Ρι	ublic Comm	(ref to party of	only) by PAC
	Folsom Purpose of Disbursement:	CA	95630-871	1	Alloc	ated Activity	or Event Yea	ar-To-Date
	Payroll service fee							42028.27
	Activity or Event Identifier: 2013-2014			Category/ Type	Date	08	01	2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	Т	OTAL AMOUN	NT
	9.75		7	55.25				65
	Full Name (Last, First, Middle Initial) Amex	Transaction	n ID : H4-307-3672	-е		ed Activity o		ina Exem
	Mailing Address PO Box 53852				1 = '	oter Drive		andidate Suppo
	City	State	Zip Code		☐ Pu	ublic Comm	(ref to party of	only) by PAC
	Phoenix	AZ	85072-385	2	Alloc	ated Activity	or Event Yea	ar-To-Date
	Purpose of Disbursement: Credit Card Fees							42028.27
	Activity or Event Identifier: 2013-2014			Category/ Type	Date	08 /	04	2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	Т	OTAL AMOU	NT
	4.58		, , , , ,	25.92			-,-	30.5
	Full Name (Last, First, Middle Initial) Orbis Merchant Account	Transactio	on ID : H4-825-3673	3-e		ed Activity or dministrative	Event: Fundraisi	ng Exem
	Mailing Address 42 Digital Drive Suite 1					oter Drive		andidate Suppo
	City	State	Zip Code	•	Pu	ublic Comm	(ref to party of	only) by PAC
	Marrata		94949-576	2	Alloc	ated Activity	or Event Yea	r-To-Date
	Novato	CA						
	Purpose of Disbursement: Credit Card Fees	CA				,		42028.27
	Purpose of Disbursement:	CA		Category/ Type	Date	M M /	05 /	42028.27 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	Purpose of Disbursement: Credit Card Fees Activity or Event Identifier:	CA	NONFEDERAL	Type	Date =	08	D D /	2014
	Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: 2013-2014		NONFEDERAL	Type		08	05	2014
	Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: 2013-2014 FEDERAL SHARE 7.53	+	7	Type SHARE		08	05	2014 NT
	Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: 2013-2014 FEDERAL SHARE	+	7	Type SHARE 42.65		08 T	05	2014 VT 50.18
	Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: 2013-2014 FEDERAL SHARE 7.53	+ eral Activity Th	nis Page	Type SHARE 42.65		08 T	D 05 / OTAL AMOUN	2014 VT 50.18

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	16	OF	24	
FOR LI	INE 2	1a OF	FORM	зх

_	an Mateo County Republican Party (Fed. Acct.) Full Name (Last, First, Middle Initial) Transaction ID: H4-891-298-V				Allocato	d Activity or	· Fvent·	
A.	Pak N Save	iransactio	עו וו : ח4-891-298-\ טו וו	v		ministrative	Fundrai	sing Exempt
	Mailing Address 2255 Gellert Boulevard					ter Drive		Candidate Support
	City	State	Zip Code		D	hlic Comm	(ref to narty	only) by PAC
	South San Francisco	CA	94080-540 ⁻	1				
	Purpose of Disbursement:				Alloca	ated Activity	or Event Ye	ear-To-Date
	Meeting refreshments							42028.27
	Activity or Event Identifier: 2013-2014			Category/		M = M /	D = D /	Y
		a MaDawas	الما	Type	Date	08	05	2014
	[MEMO ITEM] Subitemization of Charle FEDERAL SHARE	s ivicDouga +	NONFEDERAL	SHARE	=	TO	OTAL AMOU	JNT
					1 (**)			
	12.01		7	68.06	<u>. L.</u>	7	7	80.07
В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-386-3693	-е		ed Activity or	Event:	
	SunStar Media				X Ad	ministrative	Fundrai	sing Exempt
	Mailing Address 834 Abrego Street Suite B				U Vo	ter Drive	Direct C	Candidate Support
	City	State	Zip Code		D Pu	blic Comm	(ref to party	only) by PAC
	Monterey	CA	93940-3104	4	Alloca	ated Activity	or Event Ye	ear-To-Date
	Purpose of Disbursement: Web Hosting							42028.27
	Activity or Event Identifier: 2013-2014			Ontononi				- V - V - V - V
	2013-2014				1	M – M /	D D /	Y Y Y Y
				Category/ Type	Date	08	07	2014
	FEDERAL SHARE	+	NONFEDERAL	Type	Date =		07 OTAL AMOU	
	FEDERAL SHARE		NONFEDERAL	Type				
 C.	Full Name (Last, First, Middle Initial)		NONFEDERAL n ID : H4-1268-369	Type SHARE 153	= Allocate	To ded Activity or	OTAL AMOU	JNT
 C.	Full Name (Last, First, Middle Initial) Samantha Granville		7 7	Type SHARE 153	= Allocate	T	OTAL AMOU	JNT 180
<u></u>	Full Name (Last, First, Middle Initial)		7 7	Type SHARE 153	= Allocate	To ded Activity or	OTAL AMOU	JNT 180 sing Exempt
<u></u>	Full Name (Last, First, Middle Initial) Samantha Granville		7 7	Type SHARE 153	= Allocate	To ad Activity or ministrative ter Drive	Event: Fundrai	JNT 180 sing Exempt
 c.	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame	Transactio	n ID : H4-1268-369	Type SHARE 153	Allocate Allocate Ad Vo	To ad Activity or ministrative ter Drive	Event: Fundrai Direct C	JNT 180 sing Exempt Candidate Support only) by PAC
<u></u>	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement:	Transactio	n ID : H4-1268-369 Zip Code	Type SHARE 153	Allocate Allocate Ad Vo	ed Activity or ministrative ter Drive	Event: Fundrai Direct C	JNT 180 Sing Exempt Candidate Support only) by PAC ear-To-Date
<u>c</u> .	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement: Office consulting	Transactio	n ID : H4-1268-369 Zip Code	Type SHARE 153	Allocate Allocate Ad Vo	ed Activity or ministrative ter Drive	Event: Fundrai Direct C	JNT 180 sing Exempt Candidate Support only) by PAC
<u>c.</u>	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement:	Transactio	n ID : H4-1268-369 Zip Code	Type SHARE 153	Allocate Allocate Ad Vo	ed Activity or ministrative ter Drive	Event: Fundrai Direct C	JNT 180 Sing Exempt Candidate Support only) by PAC ear-To-Date
<u></u>	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement: Office consulting Activity or Event Identifier:	Transactio	Zip Code 94010	Type SHARE 153 2-e Category/ Type	Allocate Allocate Au Vo Pu Alloca	ad Activity or ministrative ter Drive blic Comm (ated Activity	Event: Fundrai: Direct Coref to party or Event Yellong	JNT 180 Sing Exempt Candidate Support only) by PAC ear-To-Date 42028.27
c.	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement: Office consulting Activity or Event Identifier: 2013-2014 FEDERAL SHARE	State CA	n ID : H4-1268-369 Zip Code	Type SHARE 153 2-e Category/ Type SHARE	Allocate Ad Vo Pu Alloca	ad Activity or ministrative ter Drive blic Comm (ated Activity	Event: Fundrai: Direct C (ref to party or Event Ye	JNT 180 Sing Exempt Candidate Support only) by PAC ear-To-Date 42028.27
<u></u>	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement: Office consulting Activity or Event Identifier: 2013-2014	State CA	Zip Code 94010	Type SHARE 153 2-e Category/ Type	Allocate Ad Vo Pu Alloca	ad Activity or ministrative ter Drive blic Comm (ated Activity	Event: Fundrai: Direct Coref to party or Event Yellong	JNT 180 Sing Exempt Candidate Support only) by PAC ear-To-Date 42028.27
	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement: Office consulting Activity or Event Identifier: 2013-2014 FEDERAL SHARE	State CA +	Zip Code 94010	Type SHARE 153 2-e Category/ Type SHARE	Allocate Ad Vo Pu Alloca	ad Activity or ministrative ter Drive blic Comm (ated Activity	Event: Fundrai: Direct Coref to party or Event Yellong	JNT 180 sing Exempt Candidate Support only) by PAC ear-To-Date 42028.27
	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement: Office consulting Activity or Event Identifier: 2013-2014 FEDERAL SHARE	State CA +	Zip Code 94010	Type SHARE 153 2-e Category/ Type SHARE 119	Allocate Ad Vo Pu Alloca Date	ad Activity or ministrative ter Drive blic Comm atted Activity	Event: Fundrai: Direct Coref to party or Event Yellong	JNT 180 Sing Exempt Candidate Support only) by PAC ear-To-Date 42028.27 Y 2014 JNT 140
	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement: Office consulting Activity or Event Identifier: 2013-2014 FEDERAL SHARE 21 DBTOTAL of Allocated Federal and NonFederal	State CA +	Zip Code 94010 NONFEDERAL	Type SHARE 153 2-e Category/ Type SHARE 119	Allocate Ad Vo Pu Alloca Date	ad Activity or ministrative ter Drive blic Comm atted Activity	Event: Fundrai: Direct Control (ref to party or Event Year) DTAL AMOL	JNT 180 Sing Exempt Candidate Support only) by PAC ear-To-Date 42028.27 Y 2014 JNT 140
SL	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement: Office consulting Activity or Event Identifier: 2013-2014 FEDERAL SHARE JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 48.00	State CA +	Zip Code 94010 NONFEDERAL	Type SHARE 153 2-e Category/ Type SHARE 119 SHARE 272.00	Allocate Allocate Ad Vo Pu Alloca	d Activity or ministrative ter Drive blic Comm ated Activity	Event: Fundrai: Direct Control (ref to party or Event Year) DTAL AMOL	JNT 180 Sing Exempt Candidate Support only) by PAC ear-To-Date 42028.27 Y 2014 JNT 140
SL	Full Name (Last, First, Middle Initial) Samantha Granville Mailing Address 1640 Marco Polo Way City Burlingame Purpose of Disbursement: Office consulting Activity or Event Identifier: 2013-2014 FEDERAL SHARE JBTOTAL of Allocated Federal and NonFeder	State CA +	Zip Code 94010 NONFEDERAL	Type SHARE 153 12-e Category/ Type SHARE 119 SHARE 272.00 NonFederal sh	Allocate Allocate Ad Vo Pu Alloca	d Activity or ministrative ter Drive blic Comm ated Activity	Event: Fundrai: Direct Control (ref to party or Event Year) DTAL AMOL	JNT 180 Sing Exempt Candidate Support only) by PAC ear-To-Date 42028.27 Y 2014 JNT 140 JNT 320.00

DISBURSEMENTS	FOR	ALL	OCAT	ED
FEDERAL/NONFED	DERA	L AC	TIVIT	Υ

PAGE	17	OF	24	
FOR L	INF 2	1a OF	FORM	зх

	ME OF COMMITTEE (In Full) an Mateo County Republican Party (Fed. Acct.)		
	Full Name (Last, First, Middle Initial) Charles McDougald Mailing Address 222 Crown Circle	705-е	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support
	014		
	City State Zip Code South San Francisco CA 94080-1		Public Comm (ref to party only) by PAC
	Purpose of Disbursement: Refreshments reimbursement		Allocated Activity or Event Year-To-Date 42028.27
	Activity or Event Identifier: 2013-2014	Category/ Type	Date 08 07 2014
	FEDERAL SHARE + NONFEDERA	AL SHARE	= TOTAL AMOUNT
	12.01	68.06	80.07
В.	Full Name (Last, First, Middle Initial) Transaction ID: H4-486-36 Paychex	88-e	Allocated Activity or Event: Administrative Fundraising Exempt
	Mailing Address 2365 Iron Point Road Suite 240		Voter Drive Direct Candidate Support
	City State Zip Code Folsom CA 95630-8'		Public Comm (ref to party only) by PAC
	Purpose of Disbursement: Payroll		Allocated Activity or Event Year-To-Date 42028.27
	Activity or Event Identifier: 2013-2014	Category/ Type	Date 08 12 2014
	FEDERAL SHARE + NONFEDERA	= TOTAL AMOUNT	
	212.61	1204.76	1417.37
C.	Full Name (Last, First, Middle Initial) Transaction ID : H4-1272-2 Tony Trejo	94-V	Allocated Activity or Event: X Administrative Fundraising Exempt
	Mailing Address 711 Bodega Court		Voter Drive Direct Candidate Support
	City State Zip Code Fremont CA 94539-4		Public Comm (ref to party only) by PAC
	Purpose of Disbursement: Payroll		Allocated Activity or Event Year-To-Date 42028.27
	Activity or Event Identifier: 2013-2014	Category/ Type	Date 08 12 2014
	[MEMO ITEM] Subitemization of Paychex FEDERAL SHARE + NONFEDERA		= TOTAL AMOUNT
	TEDENAL STANE T NONE EDENA		
	212.61	1204.76	1417.37
SL	JBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERA	AL CHADE	= TOTAL AMOUNT
TC	224.62 TAL This Period (last page for each line only)(Federal share to 21(a)(i) a	1272.82 and NonFederal sl	1497.44 nare to 21(a)(ii))
	FEDERAL SHARE NONFEDERA		TOTAL AMOUNT
		,	

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	18	C	F	24	
			OF	FORM	ЗХ

١.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-486-3686	6-e		ed Activity or Event:	
	Paychex Mailing Address				X Ac	dministrative Fundraising E	Exemp
	Mailing Address 2365 Iron Point Road Suite 240				U Vo	oter Drive Direct Candidate S	Suppor
	City	State	Zip Code		Pι	ublic Comm (ref to party only) by P	AC
	Folsom Purpose of Disbursement:	CA	95630-871	1	Alloc	ated Activity or Event Year-To-Date	
	Payroll service					42028.27	
	Activity or Event Identifier: 2013-2014			Category/ Type	Date	08 13 2014	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT	
	9.75		7 1 1 7	55.25		65	
3.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-486-3689	-e		ed Activity or Event:	
	Paychex				X Ac	dministrative Fundraising E	Exemp
	Mailing Address 2365 Iron Point Road Suite 240				U Vo	oter Drive Direct Candidate S	Suppor
	City	State	Zip Code		☐ Pı	ublic Comm (ref to party only) by P	AC
	Folsom	CA	95630-871	1	Alloc	ated Activity or Event Year-To-Date	
	Purpose of Disbursement: Payroll Taxes					42028.27	
	Activity or Event Identifier: 2013-2014			Category/ Type	Date	M M / D J / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	/ I Y
	FEDERAL OLIABE	+	NONFEDERAL	OLIABE	=	TOTAL AMOUNT	
	FEDERAL SHARE	-	NONFEDERAL	SHARE	_	TOTAL AMOUNT	
	96.86		NONFEDERAL	548.85		645.71	
. .	96.86 Full Name (Last, First, Middle Initial)		n ID : H4-1272-296	548.85	Allocate	645.71 ed Activity or Event:	
. .	96.86 Full Name (Last, First, Middle Initial) Tony Trejo		7 7	548.85	Allocate	645.71 ed Activity or Event:	Exemp
) .	96.86 Full Name (Last, First, Middle Initial)		7 7	548.85	Allocate	645.71 ed Activity or Event:	
) .	Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City	Transactio	n ID : H4-1272-296 Zip Code	548.85 S-V	Allocate Allocate Vo	ed Activity or Event: Iministrative Fundraising E	Suppor
·.	96.86 Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City Fremont	Transactio	n ID : H4-1272-296	548.85 S-V	Allocate According to the second sec	ed Activity or Event: Iministrative Fundraising Ever Drive Direct Candidate S	Suppor AC
··	Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City Fremont Purpose of Disbursement: Payroll Taxes	Transactio	n ID : H4-1272-296 Zip Code	548.85 S-V	Allocate According to the second sec	ed Activity or Event: Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by Party only)	Suppor AC
· ·	Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City Fremont Purpose of Disbursement:	Transactio	n ID : H4-1272-296 Zip Code	548.85 5-V 4 Category/	Allocate X Ac Vo Pu Allocate	ed Activity or Event: Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by Pated Activity or Event Year-To-Date 42028.27	auppor
> .	Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City Fremont Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014 [MEMO ITEM] Subitemization of Paych	State CA	Zip Code 94539-480	548.85 6-V Category/ Type	Allocate X Ac Vo Pu Allocate	ed Activity or Event: Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by Pated Activity or Event Year-To-Date 42028.27	auppor
>-	Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City Fremont Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014	State CA	n ID : H4-1272-296 Zip Code	548.85 6-V Category/ Type	Allocate X Ac Vo Pu Allocate	ed Activity or Event: Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by Pated Activity or Event Year-To-Date 42028.27	auppor
	Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City Fremont Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014 [MEMO ITEM] Subitemization of Paych	State CA	Zip Code 94539-480	548.85 6-V Category/ Type	Allocate X Ac Vo Pu Allocate	ed Activity or Event: Iministrative Fundraising Exter Drive Direct Candidate Sublic Comm (ref to party only) by Pated Activity or Event Year-To-Date 42028.27	auppor
	Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City Fremont Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014 [MEMO ITEM] Subitemization of Paych FEDERAL SHARE	State CA	Zip Code 94539-480	548.85 6-V 4 Category/ Type SHARE	Allocate X Ac Vo Pu Allocate	ed Activity or Event: Iministrative Fundraising Exter Drive Direct Candidate Stablic Comm (ref to party only) by Pated Activity or Event Year-To-Date 42028.27	auppor
	Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City Fremont Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014 [MEMO ITEM] Subitemization of Paych FEDERAL SHARE	State CA	Zip Code 94539-480	548.85 Category/ Type SHARE 548.85	Allocate X Ac Vo Pu Allocate	ed Activity or Event: Iministrative Fundraising Exter Drive Direct Candidate Stablic Comm (ref to party only) by Pated Activity or Event Year-To-Date 42028.27	auppor
	Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City Fremont Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014 [MEMO ITEM] Subitemization of Paych FEDERAL SHARE 96.86	State CA ex +	Zip Code 94539-480 NONFEDERAL	548.85 Category/ Type SHARE 548.85	Allocate X Ac Vo Pu Allocate	ed Activity or Event: Iministrative Fundraising Exter Drive Direct Candidate Stablic Comm (ref to party only) by Pated Activity or Event Year-To-Date 42028.27 TOTAL AMOUNT 645.71	AC
sı	Full Name (Last, First, Middle Initial) Tony Trejo Mailing Address 711 Bodega Court City Fremont Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014 [MEMO ITEM] Subitemization of Paych FEDERAL SHARE 96.86 BTOTAL of Allocated Federal and NonFeder	State CA ex + ral Activity Th +	Zip Code 94539-480 NONFEDERAL	SHARE 604.10 NonFederal sh	Allocate Vo Allocate Pu Allocate Pu	ded Activity or Event: Iministrative Fundraising Event Candidate State Drive Direct Candidate State Activity or Event Year-To-Date 42028.27 TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT	AC

PAGE	19	OF	24	
FOR LI	NE 2	1a OF	FORM	1 3X

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.) Transaction ID: H4-1267-3697-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) Menlo Press X Administrative Fundraising Exempt Mailing Address 651 Oak Grove Avenue Voter Drive Direct Candidate Support Suite A City State Zip Code Public Comm (ref to party only) by PAC Menlo Park CA 94025-4331 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Agenda copies for meeting 42028.27 Activity or Event Identifier: Category/ 2013-2014 Type 80 15 2014 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 4 29 24.32 28.61 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-891-299-V Pak N Save X Administrative Fundraising Exempt Mailing Address 2255 Gellert Boulevard Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC South San Francisco CA 94080-5401 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Meeting refreshments 42028.27 Activity or Event Identifier: 2013-2014 Category/ 2014 80 15 Type Date [MEMO ITEM] Subitemization of Charles McDougald FEDERAL SHARE TOTAL AMOUNT NONFEDERAL SHARE 13.5 76.5 90 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-766-3694-e American Legion X Administrative Fundraising Exempt Mailing Address 130 South Boulevard Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC San Mateo CA 94402-2462 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Meeting venue 42028.27 Activity or Event Identifier: 2013-2014 Category/ 18 2014 80 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 85 100 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 19.29 109.32 128.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

NONFEDERAL SHARE

TOTAL AMOUNT

FEDERAL SHARE

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	20	OF	24	
FOR LI	NE 2	1a OF	FORM	зх

	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-307-3685	5-e	Allocate	ed Activity (or Event:	
	Amex				X	dministrative	Fundraisir	g Exemp
-	Mailing Address PO Box 53852					oter Drive		ndidate Suppor
	City	State	Zip Code		D Pu	ublic Comm	(ref to party or	nly) by PAC
_	Phoenix	AZ	85072-385	2	Alloc	ated Activit	y or Event Year	-To-Date
	Purpose of Disbursement: Credit Card Fees							2028.27
	Activity or Event Identifier:							
	2013-2014			Category/ Type	Date	08	18	2014
-	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	-	TOTAL AMOUN	Т
	0.98		7	5.54		,		6.52
3.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-872-3695	-е	Allocate	ed Activity	or Event:	
	Comcast				X Ad	dministrative	e Fundraisir	g Exemp
	Mailing Address 401 California Drive				U Vo	oter Drive	Direct Car	ndidate Suppor
	City	State	Zip Code		Pı	ublic Comm	(ref to party or	nly) by PAC
-	Burlingame	CA	94010	Г	Alloc	ated Activit	y or Event Year	-To-Date
_	Purpose of Disbursement: Internet Service						4	2028.27
	Activity or Event Identifier: 2013-2014			Category/ Type	Date	M M M 08	/ 18 /	2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=		TOTAL AMOUN	Т
	FEDERAL SHARE] [NONFEDERAL	SHARE 76.12	-] [TOTAL AMOUN	T 89.55
) .	13.43 Full Name (Last, First, Middle Initial)		NONFEDERAL	76.12	Allocate	ed Activity	or Event:	89.55
_	13.43		7 7	76.12	Allocate A	- ,	or Event:	89.55 g
-	Full Name (Last, First, Middle Initial) Harvard Investment Company		7 7	76.12	Allocate Allocate Vo	ed Activity of dministrative oter Drive	or Event: Fundraisir Direct Car	89.55 g Exempondidate Suppor
-	Full Name (Last, First, Middle Initial) Harvard Investment Company Mailing Address 805 Veterans Boulevard	Transactio	n ID : H4-309-3696	76.12 S-e	Allocate According to the second sec	ed Activity of dministrative oter Drive	or Event: Fundraisir Direct Car	89.55 g Exempondidate Support
-	Full Name (Last, First, Middle Initial) Harvard Investment Company Mailing Address 805 Veterans Boulevard City	Transactio	In ID : H4-309-3696 Zip Code	76.12 S-e	Allocate According to the second sec	ed Activity of dministrative oter Drive	or Event: Fundraisir Direct Car (ref to party or	89.55 g Exempondidate Support
-	Full Name (Last, First, Middle Initial) Harvard Investment Company Mailing Address 805 Veterans Boulevard City Redwood City Purpose of Disbursement:	Transactio	In ID : H4-309-3696 Zip Code	76.12 6-e 4 Category/	Allocate According to the control of the control o	ed Activity of dministrative oter Drive ublic Comm ated Activity	or Event: Fundraisir Direct Car (ref to party or	89.55 g Exemple adidate Supportally) by PAC -To-Date
-	Full Name (Last, First, Middle Initial) Harvard Investment Company Mailing Address 805 Veterans Boulevard City Redwood City Purpose of Disbursement: Rent Activity or Event Identifier: 2013-2014	State CA	Zip Code 94063-173	76.12 G-e 4 Category/ Type	Allocate Allocate Vo Pt Allocate Date	ed Activity of dministrative oter Drive ublic Commated Activity	or Event: Direct Car (ref to party or y or Event Year 4	g Exempondidate Supportally) by PAC -To-Date 2028.27
-	Full Name (Last, First, Middle Initial) Harvard Investment Company Mailing Address 805 Veterans Boulevard City Redwood City Purpose of Disbursement: Rent Activity or Event Identifier:	Transactio	In ID : H4-309-3696 Zip Code	76.12 G-e 4 Category/ Type	Allocate According to the control of the control o	ed Activity of dministrative oter Drive ublic Commated Activity	or Event: Fundraisin Direct Can (ref to party or y or Event Year 4	g Exempondidate Supportally) by PAC -To-Date 2028.27
-	Full Name (Last, First, Middle Initial) Harvard Investment Company Mailing Address 805 Veterans Boulevard City Redwood City Purpose of Disbursement: Rent Activity or Event Identifier: 2013-2014	State CA	Zip Code 94063-173	76.12 G-e 4 Category/ Type	Allocate Allocate Vo Pt Allocate Date	ed Activity of dministrative oter Drive ublic Commated Activity	or Event: Direct Car (ref to party or y or Event Year 4	g Exempondidate Supportally) by PAC -To-Date 2028.27
-	Full Name (Last, First, Middle Initial) Harvard Investment Company Mailing Address 805 Veterans Boulevard City Redwood City Purpose of Disbursement: Rent Activity or Event Identifier: 2013-2014 FEDERAL SHARE	State CA +	Zip Code 94063-173	76.12 G-e 4 Category/ Type SHARE	Allocate Allocate Vo Pt Allocate Date	ed Activity of dministrative oter Drive ublic Commated Activity	or Event: Direct Car (ref to party or y or Event Year 4	89.55 g Exempondidate Supportally) by PAC -To-Date 2028.27
-	Full Name (Last, First, Middle Initial) Harvard Investment Company Mailing Address 805 Veterans Boulevard City Redwood City Purpose of Disbursement: Rent Activity or Event Identifier: 2013-2014 FEDERAL SHARE	State CA +	Zip Code 94063-173	76.12 G-e 4 Category/ Type SHARE 637.5	Allocate Allocate Vo Pt Allocate Date	ed Activity of dministrative oter Drive ublic Commated Activity	or Event: Direct Car (ref to party or y or Event Year 4	89.55 g Exemple adidate Supporting by PAC -To-Date 2028.27 Y 2014 T 750
-	Full Name (Last, First, Middle Initial) Harvard Investment Company Mailing Address 805 Veterans Boulevard City Redwood City Purpose of Disbursement: Rent Activity or Event Identifier: 2013-2014 FEDERAL SHARE 112.5 BTOTAL of Allocated Federal and NonFede	State CA +	Zip Code 94063-173	76.12 G-e 4 Category/ Type SHARE 637.5	Allocate X Ac Vc Alloc Date	ed Activity of dministrative oter Drive ublic Commated Activity	or Event: Fundraisir Direct Car (ref to party or y or Event Year 4 18 TOTAL AMOUN	89.55 g Exemple adidate Supporting by PAC -To-Date 2028.27 Y 2014 T 750

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	21	OF	24	
FOR LI	NE 2	1a OF	FORM	зх

	Full Name (Last, First, Middle Initial) Political Visions	Transaction	n ID : H4-1042-369	8-е		ed Activity or Event: ministrative Fundraising	
-	Mailing Address 1912 Grand Avenue				1 —		g Exemp
-	City	State	Zip Code		Pu	blic Comm (ref to party on	ly) by PAC
_	San Rafael	CA	94901-192	7	Alloca	ated Activity or Event Year-	To-Date
_	Purpose of Disbursement: Bookkeeping						2028.27
	Activity or Event Identifier: 2013-2014			Category/ Type	Date	08 18 Y	2014
-	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT	-
	22.5		7 1 1 7	127.5		7 1 7	150
-	Full Name (Last, First, Middle Initial) Charles McDougald	Transaction	n ID : H4-741-3706	-е		ed Activity or Event:	gExemp
-	Mailing Address 222 Crown Circle						didate Suppor
-	City	State	Zip Code		Pu	blic Comm (ref to party on	ly) by PAC
_	South San Francisco	CA	94080-116)	Alloca	ated Activity or Event Year-	To-Date
_	Purpose of Disbursement: Meeting refreshment reimbursement					42	2028.27
	Activity or Event Identifier: 2013-2014			Category/ Type	Date	08 18	2014
-	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT	-
	13.5		7 1 1 7	76.5		7 1 7	90
	Full Names (Last First Middle Initial)	Transaction	n ID : H4-486-3690)-e		ed Activity or Event: ministrative Fundraising	Exemp
	Full Name (Last, First, Middle Initial) Paychex						,
					U Vo	ter Drive Direct Can	didate Suppor
-	Paychex Mailing Address 2365 Iron Point Road Suite 240 City	State	Zip Code			ter Drive Direct Can blic Comm (ref to party on	
-	Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom	State CA	Zip Code 95630-871	1	Pu		ly) by PAC
-	Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll			1	Pu	blic Comm (ref to party on ated Activity or Event Year-	ly) by PAC
-	Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement:			Category/ Type	Pu	blic Comm (ref to party on ated Activity or Event Year-	ly) by PAC To-Date
-	Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Activity or Event Identifier:			Category/ Type	Pu Alloca	blic Comm (ref to party on ated Activity or Event Year-	ly) by PAC To-Date 2028.27
-	Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Activity or Event Identifier: 2013-2014	CA	95630-871	Category/ Type	Pu Alloca Date	blic Comm (ref to party on ated Activity or Event Year-42 M 08	ly) by PAC To-Date 2028.27
-	Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Activity or Event Identifier: 2013-2014 FEDERAL SHARE	CA	95630-871	Category/ Type	Pu Alloca Date	blic Comm (ref to party on ated Activity or Event Year-42 M 08	ly) by PAC To-Date 2028.27
-	Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Activity or Event Identifier: 2013-2014 FEDERAL SHARE	+	95630-871 NONFEDERAL	Category/ Type SHARE 1204.76	Pu Alloca Date	blic Comm (ref to party on ated Activity or Event Year-42 M 08	ly) by PAC To-Date 2028.27 2014
-	Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Activity or Event Identifier: 2013-2014 FEDERAL SHARE 212.61 BTOTAL of Allocated Federal and NonFederal	+ ral Activity Th	95630-871 NONFEDERAL is Page	Category/ Type SHARE 1204.76	Pu Alloca Date =	blic Comm (ref to party on ated Activity or Event Year-42 M	ly) by PAC To-Date 2028.27 2014

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	22	OF	24	
FOR LI	INE 2	1a OF	FORM	зх

١.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-1272-295	i-V	Allocate	ed Activity or	Event:	
	Tony Trejo				X Ac	Iministrative	Fundraisin	g Exemp
	Mailing Address 711 Bodega Court				U Vo	ter Drive	Direct Car	ididate Suppor
	City	State	Zip Code		Pι	ıblic Comm (ı	ref to party or	nly) by PAC
	Fremont	CA	94539-4804	4	Alloc	ated Activity	or Event Year	-To-Date
	Purpose of Disbursement: Payroll						4.	2028.27
	Activity or Event Identifier: 2013-2014			Category/		M M / / 08	26	2014
	[MEMO ITEM] Subitemization of Payche	ex		Туре	Date	00	20	2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TC	TAL AMOUN	Γ
	212.61		7 7	1204.76				1417.37
3.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-486-3687	-e	Allocate	ed Activity or	Event:	
	Paychex				X Ac	Iministrative	Fundraisin	g Exemp
	Mailing Address 2365 Iron Point Road Suite 240					ter Drive	_	ididate Suppor
	City	State	Zip Code		Pι	ıblic Comm (ı	ref to party or	nly) by PAC
	Folsom	CA	95630-8711	1	Alloc	ated Activity	or Event Year	-To-Date
	Purpose of Disbursement: Payroll service			· · · ·			4:	2028.27
	Activity or Event Identifier: 2013-2014			Category/		M = M /	D	2014
				Type	Date	08	27	2014
	FEDERAL SHARE	+	NONFEDERAL		Date =		TAL AMOUN	
	FEDERAL SHARE 9.75	<u>+</u>	NONFEDERAL					
<u> </u>	9.75		NONFEDERAL	SHARE 55.25] [TAL AMOUN	г
) .			7 7	SHARE 55.25	= Allocate	TC	TAL AMOUN	65
·.	9.75 Full Name (Last, First, Middle Initial)		7 7	SHARE 55.25	= Allocate	TC	Event: Fundraisin	G 65 Exemp
<u> </u>	Full Name (Last, First, Middle Initial) Paychex Mailing Address 2365 Iron Point Road Suite 240 City	Transactio	in ID : H4-486-3691 Zip Code	SHARE 55.25	Allocate	TC ed Activity or Iministrative	Event: Fundraisin	G Exemp
·-	Full Name (Last, First, Middle Initial) Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom	Transactio	n ID : H4-486-3691	SHARE 55.25	Allocate Allocate Vo	TC ed Activity or Iministrative ter Drive	Event: Fundraisin Direct Car	65 g Exemp didate Suppor
· ·	Full Name (Last, First, Middle Initial) Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Taxes	Transactio	in ID : H4-486-3691 Zip Code	SHARE 55.25	Allocate Allocate Vo	TC ed Activity or Iministrative ter Drive	Event: Fundraisin Direct Car ref to party or	65 g Exemprididate Suppor
	Purpose of Disbursement:	Transactio	in ID : H4-486-3691 Zip Code	SHARE 55.25 -e Category/	Allocate Allocate Au Vo Alloca	TC ed Activity or Iministrative ter Drive	Event: Fundraisin Direct Car ref to party or	G Exemporally) by PAC
·	Full Name (Last, First, Middle Initial) Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014	State CA	Zip Code 95630-871	SHARE 55.25 -e 1 Category/ Type	Allocate Acc Vo Pu Allocate Date	ed Activity or Iministrative Leter Drive Leter Drive Leter Activity of the Act	Event: Fundraisin Direct Car ref to party or or Event Year 4:	GEXEMPORE GENERAL SUPPORE GENERAL SUPP
>-	Full Name (Last, First, Middle Initial) Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Taxes Activity or Event Identifier:	Transactio	in ID : H4-486-3691 Zip Code	SHARE 55.25 -e 1 Category/ Type	Allocate Allocate Au Vo Alloca	ed Activity or Iministrative Leter Drive Leter Drive Leter Activity of the Act	Event: Fundraisin Direct Car ref to party or or Event Year	GEXEMPORE GENERAL SUPPORE GENERAL SUPP
·.	Full Name (Last, First, Middle Initial) Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014	State CA	Zip Code 95630-871	SHARE 55.25 -e 1 Category/ Type	Allocate Acc Vo Pu Allocate Date	ed Activity or Iministrative Leter Drive Leter Drive Leter Activity of the Act	Event: Fundraisin Direct Car ref to party or or Event Year 4:	GEXEMPORE GENERAL SUPPORE GENERAL SUPP
	Full Name (Last, First, Middle Initial) Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014 FEDERAL SHARE 95.63	State CA +	Zip Code 95630-871	SHARE 55.25 -e Category/ Type SHARE	Allocate Acc Vo Pu Allocate Date	ed Activity or Iministrative Leter Drive Leter Drive Leter Activity of the Act	Event: Fundraisin Direct Car ref to party or or Event Year 4:	GEXEMPORE GENERAL SUPPORE GENERAL SUPP
	Full Name (Last, First, Middle Initial) Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014 FEDERAL SHARE	State CA +	Zip Code 95630-871	SHARE 55.25 -e 1 Category/ Type SHARE 541.88	Allocate Acc Vo Pu Allocate Date	and Activity or Iministrative Leter Drive Indic Comm (related Activity of 108	Event: Fundraisin Direct Car ref to party or or Event Year 4:	g Exemp didate Suppor ly) by PAC To-Date 2028.27
	Full Name (Last, First, Middle Initial) Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014 FEDERAL SHARE 95.63	State CA +	Zip Code 95630-871	SHARE 55.25 -e 1 Category/ Type SHARE 541.88	Allocate Allocate Vo Pu Alloca Date	and Activity or Iministrative Leter Drive Indic Comm (related Activity of 108	Event: Fundraisin Direct Car ref to party or or Event Year 4: 27 TAL AMOUN	g Exemp didate Suppor ly) by PAC To-Date 2028.27
su	Full Name (Last, First, Middle Initial) Paychex Mailing Address 2365 Iron Point Road Suite 240 City Folsom Purpose of Disbursement: Payroll Taxes Activity or Event Identifier: 2013-2014 FEDERAL SHARE JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State CA +	Zip Code 95630-8712 NONFEDERAL	SHARE 55.25 -e 1 Category/ Type SHARE 541.88 SHARE 597.13 NonFederal sh	Allocate Allocate And Vo Pu Allocate The pu Allocate Pu Allocate The pu Allocate The pu T	ad Activity or Iministrative Later Drive Iministrative Comm (rated Activity of Mark Mark Mark Mark Mark Mark Mark Mark	Event: Fundraisin Direct Car ref to party or or Event Year 4: 27 TAL AMOUN	g Exemporally) by PAC To-Date 2028.27 2014 702.51

DISBURSEMENTS	FOR	ALLO	CATED
FEDERAL/NONFE	ERA	L ACT	IVITY

PAGE 23 OF FOR LINE 21a OF FORM 3X

	ME OF COMMITTEE (In Full) an Mateo County Republican P	arty (Fed	Acct)		
— A.	Full Name (Last, First, Middle Initial)	_ • `	1 ID : H4-1272-29	7-V	Allocated Activity or Event:
	Tony Trejo				X Administrative Fundraising Exemp
	Mailing Address 711 Bodega Court				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Fremont	CA	94539-480	14	- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: PAyroll Taxes				42028.27
	Activity or Event Identifier:				
	2013-2014			Category/ Type	Date 08 27 2014
	[MEMO ITEM] Subitemization of Payche				
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	95.63		7	541.88	637.51
<u>—</u> В.	Full Name (Last, First, Middle Initial)	Transaction	ID : H4-1191-300)-V	Allocated Activity or Event:
	Name Cheap				Administrative Fundraising Exemp
	Mailing Address 11400 W Olympic Boulevard				Voter Drive Direct Candidate Suppo
	Suite 200	State	Zip Code		Public Comm (ref to party only) by PAC
	Los Angeles	CA	90064-158	4	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Domain name registration				42028.27
	Activity or Event Identifier: 2013-2014			Catagony	M = M / D = D / Y = Y = Y = Y
	[MEMO ITEM] Subitemization of Charles	: McDougal	d	Category/ Type	Date 08 30 2014
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	1.72		, , ,	9.76	11.48
<u>C</u> .	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-22-301-\	1	Allocated Activity or Event:
	Office Depot				Administrative Fundraising Exemp
	Mailing Address 959 El Camino Real				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Millbrae	CA	94030-201	1	
	Purpose of Disbursement:				Allocated Activity or Event Year-To-Date
	Domain name registration				42028.27
	Activity or Event Identifier:				, ,
	2013-2014			Category/ Type	Date 08 30 2014
	[MEMO ITEM] Subitemization of Charles			7.	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	3.27		, , , ,	18.52	21.79
-	IDTOTAL of Allocated Fodoval and NamFodova	ol Activity Thi	a Daga		
30	JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	+	s rage NONFEDERAL	SHARE	= TOTAL AMOUNT
		1			
	0.00	حجا ل		0.00	0.00
TC	OTAL This Period (last page for each line only FEDERAL SHARE	/)(Federal sha	are to 21(a)(i) and NONFEDERAL		are to 21(a)(ii)) TOTAL AMOUNT
		ــا لـ	, , ,		

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	24	OF	24	
FOR L	NE 2	1a OF	FORM	3X

S	an Mateo County Republican F	Party (Fed	I. Acct.)						
A.	Full Name (Last, First, Middle Initial) Transaction ID: H4-891-302-V Pak N Save					Allocated Activity or Event: Administrative Fundraising Exempt			
	Mailing Address 2255 Gellert Boulevard				Vote	er Drive	Direct Car	ndidate Support	
	City	·				Public Comm (ref to party only) by PAC			
	South San Francisco CA 94080-5401 Purpose of Disbursement:				Allocated Activity or Event Year-To-Date				
	Meeting refreshments Activity or Event Identifier:					42028.27			
	2013-2014			Category/ Type	Date	M M / 08	30	2014	
	[MEMO ITEM] Subitemization of Charles McDougald FEDERAL SHARE + NONFEDERAL SHARE					ТОТ	AL AMOUN	T	
	22.11		7	125.31				147.42	
В.	Full Name (Last, First, Middle Initial) Transaction ID: H4-741-3707-e Charles McDougald				Allocated Activity or Event: Administrative Fundraising Exempt				
	Mailing Address 222 Crown Circle				Administrative Fundraising Exempt Voter Drive Direct Candidate Support				
	ity State Zip Code				Pub	olic Comm (re	f to party or	nly) by PAC	
	South San Francisco CA 94080-1160				Allocat	ted Activity or	Event Year	r-To-Date	
	Purpose of Disbursement: Reimbursement				42028.27				
	Activity or Event Identifier: 2013-2014			Category/ Type	Date	M M / 08	30	2014	
				.,,,,	Bato				
	FEDERAL SHARE	+	NONFEDERAL		=	ТОТ	AL AMOUN	Т	
	FEDERAL SHARE	, , ,	NONFEDERAL			тот	AL AMOUN	T 180.69	
 C.		+	NONFEDERAL	SHARE	= Allocated	d Activity or E	vent:	180.69	
<u>C</u> .	27.1	+	NONFEDERAL	SHARE	Allocated Adn		vent:	180.69	
C.	Full Name (Last, First, Middle Initial)	+ State	NONFEDERAL Zip Code	SHARE	Allocated Adn	Activity or E	vent: Fundraisin Direct Car	180.69 ng Exempt ndidate Support	
<u>c.</u>	Full Name (Last, First, Middle Initial) Mailing Address		7 1 7	SHARE	Allocated Adn	Activity or Eninistrative er Drive	vent: Fundraisin Direct Car	180.69 ng Exempt indidate Support inly) by PAC	
c.	Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement:		7 1 7	SHARE	Allocated Adn	d Activity or Eninistrative er Drive olic Comm (re	vent: Fundraisin Direct Car	180.69 ng Exempt indidate Support inly) by PAC	
<u>c.</u>	Full Name (Last, First, Middle Initial) Mailing Address City		7 1 7	SHARE	Allocated Adn	d Activity or Eninistrative er Drive olic Comm (reted Activity or	vent: Fundraisin Direct Car f to party or Event Year	180.69 ng Exempt indidate Support inly) by PAC	
c.	Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement:		7 1 7	SHARE 153.59 Category/ Type	Allocated Adn Vote	d Activity or Eninistrative er Drive olic Comm (reted Activity or	vent: Fundraisin Direct Car f to party or Event Year	180.69 ng Exempt ndidate Support nly) by PAC r-To-Date	
<u>с</u> .	Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier:	State	Zip Code	SHARE 153.59 Category/ Type	Allocated Adn Vote Pub	d Activity or Eninistrative er Drive olic Comm (reted Activity or	vent: Fundraisin Direct Car f to party or Event Year	180.69 ng Exempt ndidate Support nly) by PAC r-To-Date	
с.	Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier:	State	Zip Code	SHARE 153.59 Category/ Type	Allocated Adn Vote Pub	d Activity or Eninistrative er Drive olic Comm (reted Activity or	vent: Fundraisin Direct Car f to party or Event Year	180.69 ng Exempt ndidate Support nly) by PAC r-To-Date	
	Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier:	State +	Zip Code NONFEDERAL	SHARE 153.59 Category/ Type SHARE	Allocated Adn Vote Pub	d Activity or Eninistrative er Drive olic Comm (reted Activity or	vent: Fundraisin Direct Car f to party or Event Year	180.69 ng Exempt ndidate Support nly) by PAC r-To-Date	
	Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE	State +	Zip Code NONFEDERAL 7 7	SHARE 153.59 Category/ Type SHARE	Allocated Adn Vote Pub Allocat	d Activity or Eninistrative er Drive olic Comm (reted Activity or	vent: Fundraisir Direct Car f to party or Event Year	180.69 ng Exempt ndidate Support nly) by PAC r-To-Date	
sı	Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE 27.10 OTAL This Period (last page for each line on	State + eral Activity Th +	Zip Code NONFEDERAL is Page NONFEDERAL are to 21(a)(i) and	SHARE 153.59 Category/ Type SHARE 153.59 NonFederal sh	Allocated Adn Vote Pub Allocat	d Activity or Eninistrative er Drive olic Comm (reted Activity or TOT.	vent: Fundraisir Direct Car f to party or Event Year AL AMOUN	180.69 ng Exempt ndidate Support nly) by PAC r-To-Date	
sı	Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE JBTOTAL of Allocated Federal and NonFederal SHARE 27.10	State + eral Activity Th +	Zip Code NONFEDERAL is Page NONFEDERAL	SHARE 153.59 Category/ Type SHARE 153.59 NonFederal sh	Allocated Adn Vote Pub Allocat	d Activity or Eninistrative er Drive olic Comm (reted Activity or TOT.	vent: Fundraisir Direct Car f to party or Event Year	180.69 ng Exempt indidate Support inly) by PAC r-To-Date	